APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

	Project Title	:		SW V	/ater Tower		
illy of	Contractor:		•				
Ankeny	Address:	`	<u>P.O. Box 4</u>	764 Des N	Moines, IA 5030	6-476 <u>4</u>	
bringing it all tagether	Finance Bud	get Code:	611.3611.4	210 <i>Fi</i>	inance Project (Code:	611.4210
	Vendor Proj	ect or Invo	ice #:	526600J	PO	#	
	Original Con	ntract Date.	: October	16, 2006	Vendo	r#	5531
Date of Council Meeting	-1/18/20	اراج جهد	10		PAYMENT RE	OUEST#	23
Date of Council Weeting			IOD: From:	10/24/0		jh:	12/31/09
0							
Contract Summary		c	453,000.00				
Original Contract Amount: Net change by Change Orders:		Ф.	35,965.00				
Contract Amount to Date: (line 1		Ψ	33,903.00	. *	488,965.00	,	
Contract Amount to Date. (time to	± 2)			Ψ	+00,303.00		
Total completed and stored to d	late [.]	\$	443,510.73				
Retainage: 0 % of Con		\$	-	-			
Total Earned less Retainage:	inprotod vvo.re,			- \$	443,510.73		
Less previous applications for p	avment:			\$	430,997.53		
SUBTOTAL	-,			.	· · · · · · · · · · · · · · · · · · ·	\$	12,513.20
OTHER CHARGES (Please attack	n an itemized list)					\$	*
CURRENT PAYMENT DUE						\$	12,513.20
Balance to finish, including retain	inage:			\$	45,454.27	. /	
_	_						
Contract Time Remaining (If app	licable)	<u> </u>	-	•			
The undersigned Contractor certifies that to taccordance with the Contract Documents, the received from the Owner, and that current pa	at all the amounts have	e been paid by t	e, information and belief the Contractor for work f	the work covere or which previo	ed by this Application for us Certificate(s) for Pay	r Payment has ment were iss	s been completed in sued and payments
Construction Contractor Approv	/al:						
	rani Nanie						
Signature						Date	
Engineer/Consultant Approval:	Howard R: G	Green Comp	pany				
Signature						Date	<u>'-11-10</u>
City of Ankeny Staff Approval	2mg	- 15/10				Date	15/10
	• 0	D/1.					
Submit to:		Belzung, P.	E., 220 W. First				
Email: jbelzung@an	kenyiowa.gov		Phone:	963-3523	Fax:	9	63-3535

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

12/18/2006 \$ 24,960.00 51 2/19/2007 \$ 12,480.00 52 4/2/2007 \$ 18,720.00 56 5/7/2007 \$ 37,440.00 54 7/2/2007 \$ 47,591.17 55 08//2007 \$ 74,335.93 56 9/17/2007 \$ 9,807.98 58 5/5/2008 \$ 20,282.34 59 6/6/2008 \$ 22,880.00 60 6/30/2008 \$ 35,380.00 61 7/29/2008 \$ 7,403.15 63 10/1/2008 \$ 7,403.15 63 10/1/2008 \$ 12,022.98 12/15/2008 \$ 12,022.98 12/15/2009 \$ 1,262.25 2/25/2009 \$ 5,133.25 6/6/2009 \$ 4,326.50 69 6/18/2009 \$ 4,004.75 70 9/25/2009 \$ 12,123.87 71 11/13/2009 \$ 7,641.87 72 73 74 74 75 76 77 78 79 80 81 82 83 84 84 85 86 87 88 89 90 91 91 92 93 94 95 96 97 97 97 97 97 97 97 97 97 97 97 97 97	S Application Date	Amount
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#	Date	Amount
1	4/21/2008	\$ 15,965.00
2	10/20/2008	\$ 20,000.00
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19		
TOTAL		\$ 35,965.00
Contract Time		
CONTRACT P		 CK TO CHOOS
Original Contra		 October 16, 200
Original Contra		
Added by Cha		
Contract Time		
Time Used to I		
Contract Time	Remaining:	

TOTAL \$ 430,997.53